

Work Order ID 54910



Page 1

January 5, 2010 9:17:38 AM

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Preference:

Approvals: Process Plan: *PL*Date: *10-1-05* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev L
-----	-------

100

0.00



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP206-642-212. *CHG004*
*CHG006**Solarus**Pb →*

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

(0-1-09) E

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

*2010/1/3**(E)*

W/O: 54910		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/22	100	missing part. → ADD missing part : AN960C416 M <u>100993</u> QTY-1 <i>Siddu</i>	SP 10/2/22				10/2/22

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54910



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January 5, 2010 9:17:38 AM

Item ID: D206-642-212

Accept



Setup

Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

Packaging

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

0.00

10-2-3 SF

Packaging

Memo

Identify and pack for shipping as per PPP D206-642-
212' Location: _____ PPP Rev: _____ F

140



QC21- Final Inspection - Work Order Release

0.00

0.00

QC

Memo

10/02/05 J

Quality Control

MF 10-2-4

B54915

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-41A



Purchased

No

120

Each

216.0000

8.0000

10-2-2

sf

Bolt

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	216	
107242	4	
108302	4	
111163	8	
112431	200	

120 Each 155.0000 1.0000

10-2-2

sf

Pto →

AN4-5A



Purchased

No

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	155	
100089	6	
106605	6	
108672	1	
109061	9	
110844	30	
111650	3	
112933	100	

10-2-2

sf

W/O:54910		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/2/2	# 160	Wrong Part. → Replace with correct Part A94C5A in 164936 QH+1 Done on w/o 54910	SP 10-2-2					
			S. Weller					

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-6A



Purchased

No

120

Each

1,567.000 12.0000

Bolt

10-2-2 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	1567	
112314	167	12
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

AN5-11A



Purchased

No

120

Each

163.0000 4.0000

Bolt

10-2-2 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54910



Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-7A		Purchased	No			120	Each	174.0000	4.0000		10-2-2	sf

Bolt

AN6-44A



Purchased

No

120 Each 81.0000 2.0000

Bolt

Warehouse

Location

Main Warehouse

ST	157
110625	7
113149	100
113226	50

Main Warehouse

t	17
112829	17

10-2-2 sf

Warehouse

Location

Main Warehouse

ST	81
110372	81

10-2-2 sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54910

Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Acq/ Search	Bin Item	Primary Location	Last Location	Route Seq ID	Unit/ Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10



Washer

NA511419D0363d

Purchased

No

120

Each

1,128.000 8.0000

4

M113064
M1133684

10-2-2 SF

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	1128	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	78	
112369	22	
113149	738	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Hand #	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416



Washer

1AS1149D04631

Purchased	No	120	Each	1,489.000	25.0000	
-----------	----	-----	------	-----------	---------	--

m113691 10-2-25
10-2-25

Warehouse

Location

Main Warehouse

ST	1489	
103691	20	
104215	6	
108161	329	
110523	340	
111279	101	
111916	482	
112314	211	
16941	0	

AN960JD516



Washer

1AS1149D05631

Purchased	No	120	Each	655.0000	8.0000	
-----------	----	-----	------	----------	--------	--

m113288 10-2-25

Warehouse

Location

Main Warehouse

ST	655	
110363	46	
110523	57	
111279	39	
112082	64	
112314	14	
112828	28	
113149	407	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616 S		Purchased Washer	No		120	Each	687.0000	4.0000		10-3-2	S

Warehouse

Location

Main Warehouse

ST

687

112314

3

112828

384

113149

300

4

D206-642-241

Manufactured

No

120

Each

2.0000

1.0000



Replacement Skidtube

Warehouse

Location

Main Warehouse

FG

2

33211

1

33342

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54910

Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty Qty To Pick Issued	Date Issued	Status
D206-651-041 206A/B GHW		Manufactured	No			120	Each	35.0000	1.0000 	10-2-2 	

@ CHC7001

Warehouse

Location

Main Warehouse

FG	35	
37451	2	
42767	5	
43839	9	

46160

120 Each 417.0000 16.0000

10-2-2

D2652



Bushing

Manufactured No

Warehouse

Location

OFFSHORE

FG	44	
31985	44	

Main Warehouse

ST	111	
53741	111	

Main Warehouse

ST40	262	
51531	262	

10-2-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Cast Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2655



Ring

Manufactured

No

120

Each

32.0000

1.0000



10-2-2



P/0 →

Warehouse

Location

Main Warehouse

ST
44295
45738

Loc Qty

Loc Code

32

16

16

J

D2665-2



Saddle, RH Fwd Aft Out 206

Manufactured

No

120

Each

12.0000

2.0000



10-2-0-5



Warehouse

Location

Main Warehouse

ST
46098

Loc Qty

Loc Code

6

6

g

Main Warehouse

ST435
52846

6

6

g

W/O: 54910		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/2/12	# 100	wrong Part → Replace with correct Part D34B-1 B31586 d4 x1 Done on w/o 54911	SJ 10-1-12				S 10/2/12	

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/Purch	Bin Item	Primary Location	Last Locations	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2666-2



Saddle, RH Fwd Aft In 206

Manufactured

No

120

Each

12.0000

2.0000



(0-2-0)

B2712



Set Screw

Manufactured

No

120

Each

603.0000

10.0000



(0-2-0)

sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST
46100
52845

12

6

6

z

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG
29962

50

Main Warehouse

ST
16400
43810
47603
48235
50415

553

20

11

6

16

500

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2884		Manufactured	No			120	Each	66.0000	2.0000		(0-2-0)	S



Saddle Spacer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG

10



29453

10



Main Warehouse

ST

56



52302

56



D2885

Manufactured No

120 Each 87.0000 2.0000



(0-2-0) S

Saddle Spacer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG

10



29199

10



Main Warehouse

ST

77



37443

5



52303

72



W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			120	Each	3,014.000	8.0000		10-2-2	S

Nut

Warehouse

Location

Main Warehouse

ST	3014	
110844	35	
111274	27	
111668	64	
112314	1388	
112385	500	
113523	300	
113537	700	

MS21042L4



Purchased

No

120 Each 4,161.000 12.0000



Nut

Warehouse

Location

Main Warehouse

ST	4161	
102552	6	
104248	6	
110507	184	
111827	2965	
113422	1000	
15924	0	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6		Purchased	No			120	Each	484.0000	2.0000			

Nut



10-0-0 SF

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	Loc Qty	Loc Code
105077	22	
110002	5	
111548	8	A
111578	400	
112492	49	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0		0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-1		Saddle, LH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-1		Saddle, LH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY